BILL NO. S-~~86~~-90-02-28

SPECIAL ORDINANCE NO. S- Withdrawn

AN ORDINANCE approving the awarding of Reference #913 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ALLEN TEST PRODUCTS** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #913 between the City of Fort Wayne, by and through its Department of Purchasing and **ALLEN TEST PRODUCTS** for the City Utilities Garage, respectfully, for:

> **the purchase of an electronic computer analyzer for the City Utilities Garage;**

involving a total cost of Sixteen Thousand Nine Hundred Ninety-One and 00/100 Dollars ($16,991.00), all as more particularly set forth in said Reference #913 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REF. NO.:	913
DEPT.:	C U GARAGE
DATE:	2/22/90
ITEM/SERV.:	ELECTRONIC COMPUTER ANALYZE

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	2/22/90 & 2/29/90
OPENING DATE:	2/15/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	2
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM.:	2/15/90
DATE RECOMMENDATION REC'D IN PURCH:	2/21/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	2/22/90	
INTRODUCTION DATE:	2/27/90	
DISCUSSION DATE:	3/6/90	
PASSAGE DATE:	3/13/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 913
COMPUTER ANALYZER
CU GARAGE

DESCRIPTION	ALLEN	SUN ELECT
ANALYZER	$15,996.00	$20,895.00
SOFTWARE	$995.00	$1,195.60
TRAINING	INCL	INCL
MANUALS	INCL	INCL
WARRANTY	1 YEAR	1 YEAR

REFERENCE NO. 913
COMPUTER ANALYZER
CU GARAGE

DESCRIPTION	ALLEN	SUN ELECT
ANALYZER	$15,996.00	$20,895.00
SOFTWARE	$995.00	$1,195.60
TRAINING	INCL	INCL
MANUALS	INCL	INCL
WARRANTY	1 YEAR	1 YEAR

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 2-15-90 @ 11:00 AM BID REFERENCE # 913

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AN ELECTRONIC COMPUTER ANALYZER FOR DIAGNOSTIC TESTING OF ENGINES

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Allen Testproducts

STREET ADDRESS 5757 W. 73rd St.

CITY Indianapolis In. PHONE # 317-298-4081

BY Clark T. Tolbert
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
REQUEST FOR ELECTRONIC ANALYZER

THE CITY OF FORT WAYNE IS REQUESTING BIDS ON AN ELECTRONIC COMPUTER ANALYZER FOR DIAGNOSTIC TESTING OF ENGINES FOR THE CITY UTILITIES GARAGE.

YOUR BID SHOULD REFLECT ALL NECESSARY COSTS FOR EQUIPMENT, SOFTWARE, TRAINING, MANUALS, WARRANTY, ETC.

THERE SHALL BE NO ADDITIONAL CHARGES FOR SHIPPING AND HANDLING.

FOR INFORMATION REGARDING THIS BID, CONTACT DON HECK AT (219) 427-1239.

ITEM	BRAND	MODEL #	COST
ANALYZER	Allen Testproducts	62-320	$ 15,996.00
SOFTWARE IF APPLICABLE		12-480	$ 995.00
TRAINING IF APPLICABLE			$ free lifetime training
MANUALS			$ included

WARRANT: 1 year from date of delivery

ADDITIONAL COMMENTS OR COSTS: PLEASE DETAIL

none

Allen Testproducts

5757 W. 73rd St.

Indianapolis In. 46278

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: Feb. 15 1990

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): Allen Testproducts
   Address: 5757 W. 73rd St.
   City/State: Indianapolis in.
4. Telephone Number: 219 298 4081
5. Agent of Bidder (If applicable): Clark T. Salkeld

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Clark T. Salkeld
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Allen Testproducts
Bidder (Firm)
Clark T. Salkeld
Signature of Bidder or Agent

Subscribed and sworn to before me this 14th day of Feb., 1990.

My Commission Expires: 2-24-92

County of Residence: Allen

Teresa L. Sheets
Notary Public

Teresa L. Sheets
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Read the first time in full and on motion by Burns, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 2-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES				
BRADBURY				
BURNS				
EDMONDS				
GiaQUINTA				
HENRY				
LONG				
REDD				
SCHMIDT				
TALARICO				

DATED: _____

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. _____ on the _____ day of _____, 19____,

ATTEST SEAL

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19___, at the hour of _____ o'clock _____.M.,E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19____, at the hour of _____ o'clock _____.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 913 for electronic computer analyzer for the C U Garage. The cost reflects the lowest and most responsive of two (2) vendors.

S-90-02-28

EFFECT OF PASSAGE: Test equipment for electronic ignition equipped vehicles. Machine also capable of diagnosing other problem areas of engine.

EFFECT OF NON-PASSAGE: Unable to repair vehicles with electronic ignition. more dollars to repair it.

MONIES INVOLVED: Allen Test Prod $16,991.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: CU Garage 512-503-E101-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

THE CITY OF FORT WAYNE

City Utilities Garage

March 6, 1990

BILL NO. S-90-02-28

RE: Bid request #913 for electronic and test equipment.

Patty:

Please withdraw our bid request #913 from council. Allen Test Products does not meet specifications set for bid requirements. We would like to resubmit bid requests at a later date, after we have had further time to study both bids.

Thank you.

Donald J. Heck

Donald J. Heck
Garage Superintendent

DH/dh

RECEIVED
1990 MAR -6 PM 1:53
PURCHASING

BILL NO. S-90-02-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #913 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN TEST PRODUCTS for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED:

Sandra E. Kennedy
~~City~~ City Clerk
Deputy